

₹746

CRN5624332176

Thanks for travelling with us, Paris Lattimaradi

Ride Details



VIRENDRA SINGH



Prime Sedan - White Zest

05:53 PM ● GFX4+JJ3, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

07:42 PM ● 5, Block A, Shakti Enclave,
Paschim Vihar, New Delhi

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹676.06 |
| Coupon Savings (40DEL) | -₹40 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹736 |
| Includes ₹46.3 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹746 |

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



VIRENDRA SINGH
Ola Prime Sedan - White
Zest
UP13AT5929
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DINSDIQCG264957

Invoice Date 27/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5624332176 | |
| Ride Fee | ₹598.93 |
| CGST 2.5% | ₹14.97 |
| SGST 2.5% | ₹14.97 |
| Subtotal | ₹628.88 |
| Total | |
| Customer Ride Fare | ₹628.88 |

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CINSDIQCG264957

Invoice Date 27/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

| Description | Amount (INR) |
|--|----------------|
| Ola Convenience Fee - CRN5624332176 | |
| Convenience Fee (Ride) | ₹124.73 |
| Discount on Convenience Fee | ₹33.9 |
| Convenience Fee after discount | ₹90.83 |
| CGST 9.0% | ₹8.17 |
| SGST 9.0% | ₹8.17 |
| Total | |
| Convenience Fee Fare | ₹107.18 |



Please note:1.This is an electronically generated invoice and does not require a digital signature.